

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID DESHOTELS  
P. O. Box 399  
Oberlin, LA 70655

2. Office Sought (Include title of office as well)

District Judge  
Allen Parish  
33

OFFICE USE ONLY

Report Number: 45221

Date Filed: 11/25/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/21/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Unopposed  
X Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
P. O. Box 250  
118 West 6th Avenue  
Oberlin, LA 70655

7. Full Name and Address of Treasurer  
JAN L HORTON, TREASURER^  
P.O. Box 399  
Oberlin, LA 70655

9. Name of Person Preparing Report TREASURER JAN L HORTON

Daytime Telephone 337-639-4309

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of November, 2014.

David Deshotels

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-639-4309

Daytime Telephone

Jan L Horton

Signature of Treasurer

337-639-4309

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Carolyn D Deshotels

COMMITTEE TO ELECT DAVID DESHOTELS ALLEN PARISH DISTRICT JUDGE  
P.O. Box 399  
Oberlin, LA 70655

Name and Address of **Committee's Chairman**

CHAIRPERSON CAROLYN D DESHOTELS  
P.O. Box 870  
Oberlin, LA 70655

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,646.64
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,646.64
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,646.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,684.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 3,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,684.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,037.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,646.64
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,684.19
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 296.64
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MICHAEL DESHOTELS</b> 22505 Fairway View Drive Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$1,000.00	\$1,000.00
<b>RODNEY L FONTENOT</b> 472 Duplechain Road Oberlin, LA 70655  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$150.00	\$150.00
<b>RICHARDSON AUTO SALES</b> 179 South 10th Street Oakdale, LA 71463  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$500.00	\$500.00
<b>LUNEAU LAW OFFICE</b> 1239 Jackson Street Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$1,000.00	\$1,000.00
<b>DR. THOMAS J DAVIS</b> 2107 Ann Lane Oakdale, LA 71463  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$500.00	\$500.00
<b>JAMES VIDRINE</b> 4104 Mayflower Blvd. Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,350.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID DESHOTELS P. O. Box 399 Oberlin, LA 70655  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/20/2014	\$296.64	\$296.64
4. SUBTOTAL (this page)		\$296.64	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,646.64	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DAVID DESHOTELS P. O. Box 399 Oberlin, LA 70655	2. a. Date* <u>5/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/20/2014</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/20/2014	3000.00	0.00
Date	Principal	Interest					
11/20/2014	3000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANN GEORGE P.O. Box 1571 Oakdale, LA 71463	10/27/2014	Election Day Worker	\$ 150.00
ERNESTINE PICKENS 312 Anderson Street Oakdale, LA 71463	10/27/2014	Election Day Worker	\$ 150.00
SHONDA THOMAS 910 Holiday Oakdale, LA 71463	10/27/2014	Election Day Worker	\$ 150.00
DELBERT WADE 506 Edward Street Oakdale, LA 71463	10/27/2014	Election Day Worker	\$ 150.00
PAMELA ALLISON 1026 Hudson Road Oakdale, LA 71463	10/27/2014	Election Day Worker	\$ 150.00
PATRICE GEORGE 1310 Claudia Circle #149 Oakdale, LA 71463	10/27/2014	Election Day Worker	\$ 150.00
DEBRA MELBERT 512 Benson Oakdale, LA 71463	10/27/2014	Election Day Worker	\$ 150.00
NATHAN LARRY 613 Travis Apt 114 Oakdale, LA 71463	11/12/2014	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OBERLIN GOLF COURSE 6934 Highway 165 Oberlin, LA 70655	11/04/2014	rental of building	\$ 250.00
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	11/02/2014	food/beverages for election night	\$ 653.60
J&K FLOWER & GIFT SHOP P.O. Box 17 Oberlin, LA 70655	11/04/2014	decorations	\$ 66.00
WENDY WILLIS P.O. Box 76 Fenton, LA 70640	11/12/2014	decorations	\$ 200.00
FINE PRINT 1220 MacArthur Drive Alexandria, LA 71303	10/28/2014	Mailout	\$ 3,172.60
COLE LAFARGUE P.O. Box 1118 Kinder, LA 70648	11/12/2014	Mailout design	\$ 165.00
WALMART 1536 Highway 190 Eunice, LA 70535	10/27/2014	halloween	\$ 112.39
LANDRENEAU'S 308 West 6th Avenue Oberlin, LA 70655	10/23/2014	food	\$ 159.66
3. SUBTOTAL (optional)			\$4,779.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITH'S PLACE P.O. Box 1046 Oberlin, LA 70655	11/14/2014	jambalya	\$ 151.38
KINDER COURIER P.O. Drawer AK Kinder, LA 70648	11/14/2014	Advertising	\$ 355.60
OAKDALE JOURNAL 231 East 6th Avenue Oakdale, LA 71463	11/14/2014	Advertising	\$ 230.80
OBERLIN BUILDING SUPPLY P.O. Box 440 Oberlin, LA 70655	11/14/2014	T-post for signs	\$ 67.16
3. SUBTOTAL (optional)			\$804.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,684.19

Form 102, Rev. 3/98, Page Rev. 3/98